Work Order ID 57095 Monday, March 22, 2010 8:31:57 AM Page 1 Item ID: D3914-1 Accept Revision ID: Setup Start Item Name: Rib Stop Start Date: 3/22/2010 Start Qty: 4.00 Required Date: 3/31/2010 Cust Item ID: Req'd Qty: 4.00 Customer: Reference: Approvals: Process Plan: Amp Date: 10 - 3 - 22 Tooling: Run Start Date: QC: Date: SPC (Y/N): Stop Date: Sequence ID/ Operation Work Center ID Set Up/ Draw Description Draw Plan Accept Reject Reject Run Hours Insp. Number Draw Nbr Rev. Code Qty Revision Nbr Qty Number Stamp D3914 A-PROTO 100 PN D 0.00 Large Fab Large Fab 1- Cut tube as per dwg D3914 2- debur and remove identification markings 110 QC5- Inspect part completeness to step on W/O Memo 0.00 Quality Control Identify as per dwg & Stock Location: CUA 0.00 0.00 SAI) 10-04-12 Packaging Memo Packaging

Dart	Aeros	pace	Ltd
-		Pucc	

W/0: 5	7095	WORK ORDER CI	HANGES				
DATE	STEP	Parm. chay. PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/04/12	世	change header Box to Rev A	M.	(0.04.12			5 10/04/12

Part No: <u>→ 3914-1</u>	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			ER NON-CONFORMANO	CE (NCR)				
DATE	0750	Description of NC		Corrective Action Section B				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
								-
		V.						

NOTE: Date & initial all entries

Work Order ID 57095

Monday, March 22, 2010 8:31:57 AM



Page 2

Item ID:

D3914-1

Revision ID:

Item Name: Rib

Start Date:

3/22/2010

QC:

Required Date: 3/31/2010

Req'd Qty: 4.00

Operation

Description

Reference:

Start Qty: 4.00

Accept



Setup Start

Stop



Cust Item ID: Customer:

Approvals:

Process Plan:

QC21- Final Inspection - Work Order Release

Date:

Date:

Tooling:

Date: Date: Start

Run

Draw

Number

Stop

Sequence ID/ Work Center ID

130

Quality Control

Memo

Set Up/ Run Hours

0.00

0.00

SPC (Y/N):

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Dart Aerospace Ltd

W/O:			V	ORK ORDER CHANG	ES				•
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:	
		Disposition: QA							
NCR:		W	ORK OR	DER NON-CONFORMA	ANCE (NCF	R)			
DATE STEP		Description of NC			n Sign &		ation	Approval	Approval
1001-1101		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
									-
								The Control	

NOTE: Date & initial all entries

Picklist Print

Monday, March 22, 2010 8:31:57 AM

Work Order ID: 57095

Parent Item: D3914-1

Component Item ID/

M304TS0.750W.049

Parent Item Name: Rib

Comments:

Item Name

IPP Rev:A new issue DD 10.03.19 verified by:EC

Purchased

Purch

Replacement Mfg/

Item ID

No

Start Date: 3/22/2010

Required Date: 3/31/2010

Required Qty: 4.00

Date

Issued

Start Qty: 4.00 Primary Last Route Unit of Qty on Remaining Item Location Location Seq ID Measure Hand

Qty To Pick Issued 161.6866 33.6842

SAD 10-04-11

Warehouse Loc Qty Loc Code Location

100

Main Warehouse

MAT017 161.6865895 106604 2.4123 107460 28,2726 113763 131.00169

33,6842

304 SQ Tube .75x.75x.049W

M114298

Page 1

Status

Dart Aerospace

W/O:			S		ı		•		
DATE	STEP	PROC	EDURE CH		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Ca	tegory:	NCB: Ves	No DO	۸.	Date	
		_ Fault Category: NC							
NCR:		Wo	ORK OR	DER NON-CONFORMAN	ICE (NCF	1)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	Sign 8	Verification Section C		Approval Chief Eng	Approval QC Inspector
		CONTROL OF THE PARTY OF THE PAR	Chief Eng	Chief Eng	Date				-
									4

NOTE: Date & initial all entries



